

## CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Order - Hale Park Improvements, 208 E. Locust Street

MEETING DATE: April 7, 1993

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: This information is being given to the City Council

in accordance with the Contract Change Order policy approved by Resolution 85-72. One of the requirements of

this policy is that we inform the City Council of all

change orders where the total change orders exceed \$25,000.

The attached contract change order, approved by the City Manager, was in the amount of \$14,409, which is 3.1% of the contract. The work includes additional improvements on the bandstand, revisions to the playground preparation, and a park sign at the corner of Elm Street and Stockton Street.

FUNDING: Originally Budgeted:

Budgeted Fund:

Contract Amount:

1989/90

Community Development Block Grant Fund

\$521,771 (includes change orders)

L. Ronsko

Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/1m

Attachment

leisos

THOMAS A. PETERSON City Manager

CC-1

CONTRACT CHANGE ORDER NO. 4

Sheet 1 of 2 Date  $\overline{02-24-93}$ Account No. 45.7-760.60

PROJECT: HALE PARK IMPROVEMENTS

CONTRACTOR: BRCO CONSTRUCTORS, INC.

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

	Change out bathroom grills	agreed	upon	price	\$	276	.00
	Install gate valves and drain sump at drinking fountains	agreed	upon	price		276	5.00
	Furnish and install park sign	agreed	upon	price		2,757	.00
	Furnish and-install electrical service at bandstand	agreed	l upon	price		1,639	0.00
	Add volleyball court lines	agreed	upon	price	*. *	173	3.00
	Water trees	agreed	upon	price		368	3.00
	Remove and replace "S" hookds at playground equipment	agreed	l upon	price		138	3.00
	Install handicap ramps in playground area	agreed	upon	price		1,024	.00
	Additional cost for 24 station irrigation controller in place of 18 station irrigation controller	agreed	l upon	price		312	2.00
	Additional fence rental (2 mo @ \$333/mo)	agreed	lupon	price		666	00.3
	Furnish and install geotextile fabric in playground and par course areas	agreed	l upon	price		2,530	00.0
	Additional work on bandstand	agreed	lupon	price		4,250	0.00
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Tot	ginal Contract Price al Cost of This Change Order NOT TO EXCEED		14,	409	3.	1 %	
Tot	vious Change Orders al Cost of All Change Orders to Date tract Price, including all Change Orders, will	be:	49, 63, 521,	771	13.	.9 %	
Time	e of completion will be adjusted as follows:		_Add_	to work	ine da	<b>F</b> ==	*

Time of completion will be adjusted as follows:

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CONTRACT CHANGE ORDER NO. 4

Sheet 2 of 2 Date 02-24-93 Account No. 45.7-760.60

	Account	10. 43.7-700.00
Submitted by M. Jujiloni Approval Recommended	0.10	Date <u>3-4-93</u> Date
Approved, Public Works Director Approved, City Manager (if over larger	of \$5,000 or 10% each CCO or	Date 3-5-93 \$25,000 total CCOs
Tho. l. stron		Date 3/16/93
Thomas A. Peterson The biders gred contractor, having car if this proposal is approved, to provi as otherwise noted above, perform all and accept as full payment the prices	ide all equipment, furnisn all services necessary for the wo	materials, except
ACCEPTED: Date 3/18/93	Contractor BRCO Constructors	Inc

If the Contractor does not sign acceptance of this order, the Contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.